

The State of Utah

Department of Natural Resources

Division of Oil, Gas & Mining

ROBERT L. MORGAN Executive Director

LOWELL P. BRAXTON Division Director

## MICHAEL O. LEAVITT Governor

OLENE S. WALKER Lieutenant Governor

Representatives Present During the Inspection				
Company	pany Dennis Oakley Environmental Engineer			
OGM	Karl Houskeeper Reclamation Specialist III			

# **Inspection Report**

Permit Number:	C0150018		
Inspection Type:	COMPLETE		
Inspection Date:	Tuesday, November 04, 2003		
Start Date/Time:	11/04/2003 9:00:00 AM		
End Date/Time:	11/04/2003 12:00:00 PM		
Last Inspection:	Wednesday, October 01, 2003		

Inspector: Karl Houskeeper, Reclamation Specialist III

Weather: Overcast, ~Temp 38 deg. F

Accepted by: pgrubaug 11/05/2003

Permitee: PACIFICORP

Operator: ENERGY WEST MINING CO

Site: DEER CREEK MINE

Address: PO BOX 310, HUNTINGTON UT 84528

County: EMERY

Permit Type: PERMANENT COAL PROGRAM

Permit Status: ACTIVE

Current Acreages		Mineral Ownership	Types of Operations
24,638.52	Total Permitted	✓ Federal	✓ Underground
95.80	Total Disturbed	✓ State	Surface
	Phase I	☐ County	Loadout
	Phase II	<b>✓</b> Fee	Processing
	Phase III	Other	Reprocessing

Report summary and status for pending enforcement actions, permit conditions, Divison Orders, and amendments:

Inspector's Signature:	Date	Tuesday, November 04, 2003

Karl Houskeeper, Reclamation Specialist III

Inspector ID Number: 49

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas and Mining



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#### REVIEW OF PERMIT, PERFORMANCE STANDARDS PERMIT CONDITION REQUIREMENT

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
  - a. For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable.
  - b. For PARTIAL inspections check only the elements evaluated.
- 2. Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
- 3. Reference any narratives written in conjunction with this inspection at the appropriate performace standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

		Evaluated	Not Applicable	Comment	Enforcement
1.	Permits, Change, Transfer, Renewal, Sale	<b>✓</b>		<b>✓</b>	
2.	Signs and Markers	<b>✓</b>		<b>✓</b>	
3.	Topsoil	✓			
4.a	Hydrologic Balance: Diversions	<b>✓</b>			
4.b	Hydrologic Balance: Sediment Ponds and Impoundments	<b>✓</b>		<b>✓</b>	
4.c	Hydrologic Balance: Other Sediment Control Measures	<b>✓</b>		<b>✓</b>	
4.d	Hydrologic Balance: Water Monitoring	✓		<b>✓</b>	
4.e	Hydrologic Balance: Effluent Limitations	✓		<b>✓</b>	
5.	Explosives	<b>✓</b>			
6.	Disposal of Excess Spoil, Fills, Benches	✓			
7.	Coal Mine Waste, Refuse Piles, Impoundments	<b>✓</b>		<b>✓</b>	
8.	Noncoal Waste	✓		<b>✓</b>	
9.	Protection of Fish, Wildlife and Related Environmental Issues	<b>✓</b>			
10.	Slides and Other Damage	<b>✓</b>			
11.	Contemporaneous Reclamation	✓			
12.	Backfilling And Grading	<b>✓</b>			
13.	Revegetation	<b>✓</b>			
14.	Subsidence Control	<b>✓</b>			
15.	Cessation of Operations	<b>✓</b>			
16.	a Roads: Construction, Maintenance, Surfacing	<b>✓</b>			
16.	b Roads: Drainage Controls	✓		<b>✓</b>	
17.	Other Transportation Facilities	<b>✓</b>			
18.	Support Facilities, Utility Installations	<b>✓</b>			
19.	AVS Check	<b>✓</b>			
20.	Air Quality Permit	<b>✓</b>		✓	
21.	Bonding and Insurance	<b>✓</b>		<b>✓</b>	
22.	Other	<b>✓</b>			

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## 1. Permits, Change, Transfer, Renewal, Sale

The DOGM permit is effective 08/14/2002 and expires 02/07/2006. Other documents include the following:

- Certificate of Insurance issued 04/01/2003 and terminates 04/01/2004.
- · Reclamation agreement is dated January 4, 2001 and signed by both parties.
- UPDES permit UT0023604 effective 12/01/2002 and expires midnight 11/30/2007.
- Air Quality permit DAQE-AN0239003-02, issued 06/14/2002.
- SPCC Plan dated 10/12/2001 and P.E. certified 10/15/2001.

## 2. Signs and Markers

The ID sign located at the entrance to the waste rock site and the Mine ID located at the entrance to the mine both contained the appropriate information. All other signs and markers observed during the inspection are in compliance with the coal rules.

## 4.b Hydrologic Balance: Sediment Ponds and Impoundments

The third quarter 2003 pond inspection report is dated September 29, 2003. The report is P. E. certified.

The mine sediment pond was inspected on September 18, 2003 and the waste rock sediment pond was inspected on June 23, 2003.

## 4.c Hydrologic Balance: Other Sediment Control Measures

The silt fence structures referenced in NOV NO N03-49-4-1 along the Waste Rock Site access road, and on the North side of the Waste Rock Site are repaired. The violation was terminated during the inspection.

#### 4.d Hydrologic Balance: Water Monitoring

The second quarter 2003 water monitoring information has been submitted and uploaded into the EDI website. Third quarter 2003 water monitoring information has been collected. Water monitoring is current.

## 4.e Hydrologic Balance: Effluent Limitations

The September 2003 discharge monitoring reports showed that both outfalls discharged. No parameters were exceeded.

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## 7. Coal Mine Waste, Refuse Piles, Impoundments

The Waste Rock Site (MSHA ID # 1211-UT-09-00121-02) was inspected on September 19, 2003. The report is dated September 29, 2003 and P.E. certified on October 7, 2003. The elevation of Cell 1(phase 1) is 6,355.93′ and the final elevation is to be 6,369′. The Cell 2 (phase 1) elevation is at 6,322.11′. No instability or visible hazards were noted.

#### 8. Noncoal Waste

The yard area showed a marked improvement of keeping noncoal waste off the pad areas during the inspection.

## 16.b Roads: Drainage Controls

The operator has done maintenance work along side of the Waste Rock Site access road and the Primary Road leading to the main mine facilities. The operator will investigate the MRP for the Waste Rock Site access road. This will insure that all drainage controls and diversions along side of the Waste Rock Site access road will be maintained to comply with the approved MRP.

## 20. Air Quality Permit

The Air Quality permit DAQE-AN0239003-02, issued 06/14/2002, remains in effect.

## 21. Bonding and Insurance

The bond is through Travelers Casualty and Surety Company Bond ID 103908970 for \$3,000,000.

The insurance is through Association Electric & Gas Insurance SVCS LTD policy # UO614A1A03. The identified minimums are met. The policy includes explosive coverage and the appropriate cancellation clause. The certificate holder is listed as the State of Utah.